# GENERAL AND REVENUE SECRETARIAT.

1906-07
( Mussoorie )

## File No. 48

## Serial Nos.

## Papers Filed.

*Month*_____

SUBJECT.

Visit of H H the Maharaja of Holi Narsipur
in 1904

| PREVIOUS REFERENCES. | LATER REFERENCES. |
|---|---|
| | Mur 274—11 |

G.R.S. 11] 1908.

GENERAL AND REVENUE SECRETARIAT.

(Mudrai - )

NOTES.

File No. 48-06 ~~1905~~

FILE HEADING.

Visit of H.H. the Maharaja to Kolencherippu in 1904

From

Srinivasa Murthi Chari, Kolencherippu

Petn No. Dated 6-8-1906 Received 9-8-1906

Old Diary No. 721 | Enclos - | Spare Copies - | Serial No. 1

BRIEF ABSTRACT OF LETTER.

Prays for the disbursement of a sum of Rs 85-2-0 being the amount spent by him in excess of the sum of Rs 50/- advanced for putting up pandals &c

NOTES AND ORDERS.

2. Do D.C. Hassan - No 1130/17 Augt 1906 forwards Serial No 1 and requests to furnish a bill if the amount claimed is actually due to the Petr.

3 From Do - No 380 Dy 18 March 1908

NOTES—First sheet

GPB—30,000—3 4 07

File No. 48 of ~~1905~~ 1906

| Serial No. | |
|---|---|
| | Submits for Sanction a bill for Rs 134-13-0 being the actual expenditure incurred on the above occasion. |
| 4 | To D. C. Hassan No 4320 D/31st March 06 Returns the bill for his Countersignature |
| 5 | From Do - No 471 D/1st June 06 Submits the bill duly Signed |

Draft submitted. Issued the bill
Ht 12/6/06

Remitted as per accompanying
Ht 11/6/06

Revised Draft submitted
Ht 28/6/06
57 7/8/1906

Draft submitted to Council

In November last His Highness had arranged a picnic from which however he was detained on account of the sudden death of the Hon. Secretary Mr Narayan Rao - Nanjangud was a city which he had promised to visit - The Amildar of Nanjangud was therefore given an advance for arrangements & was the Commissariat for the reception of His Highness - Rs a sum of Rs 134-13 has accordingly been spent. The D C's explanation satisfactorily explains that the expenditure was actually incurred & he countersigned the bill. It is therefore recommended

Issue
8/8/1906

1524
3-8-06

NOTE—Contn. sheet.

GPB—50,000—15-5 05 3/8/1906

Draft approved
Ht 6/8/06

File No. of 190

| Serial No. | | |

SOKE CLERK
7/21
DISTRICT SECRETARY

4-8-06

mm 4-8-06 ఉ.అ.స-1

- for favour
- compliance report -
6/8/06

మైసూరు రాజధానిలోని ఉపాధ్యాయులు
సెక్రటరీ గారికి విజ్ఞప్తి చేయునది
ప్రార్థన

మైసూరు రాజధానిలోని ఉపాధ్యాయులకు ఇవ్వవలసిన
సర్వీసు వివరాలను ఇవ్వవలసిందిగా కోరుతూ

మైసూరు రాజధానిలోని ఉపాధ్యాయులమైన మేము
గత కొన్ని సంవత్సరాలుగా ఈ రాజధానిలో పనిచేస్తూ
వచ్చాము. మా సర్వీసు వివరాలను ఇవ్వవలసిందిగా
అనేకసార్లు మీ కార్యాలయానికి విజ్ఞప్తి చేసుకున్నాము.
మీ కార్యాలయం నుండి ఎటువంటి సమాధానమూ రాలేదు.
మా సర్వీసు వివరాలు ఇవ్వడానికి ఇంకా ఎంత కాలం
పడుతుందో తెలియజేయవలసిందిగా మేము మీ
కార్యాలయాన్ని కోరుతున్నాము. మా విజ్ఞప్తి
పట్ల మీరు సానుకూలంగా స్పందించి మా సర్వీసు
వివరాలను ఇవ్వవలసిందిగా మేము మీ కార్యాలయాన్ని
ప్రార్థిస్తున్నాము.

Muz 10-05-2 2 Proc. 6

Muz. 1 A]

MUZRAI SECRETARIAT.

190 —190

From

L. ANANTASAMI RAO, Esq., B.A.,
*Secretary to the Government of*
*H. H. the Maharaja of Mysore,*
*Muzrai Department,*

To

The D. Commr
Hassan Dt.

Dated 17th August 1906

Despatched

Received

General No. 1113
Muzrai F. No. 10-05

Enclosure No. One

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Have the honor to forward herewith Petn. Regd No. 721 from Sreenivasa Mudgalkar, praying for the Dist. Fund Contribution of a sum of Rs ~~85~~ 85-2-0 being the amount expended by ~~him~~ him in excess of the sum granted to him

on account of ~~his~~ his having
put up pandals &c on
the intended visit of H.H.
the Maharaja of Kolar Narasipur,
and to request the submission
of a report as to whether
the ~~the~~ amount claimed
is actual due to the Petr-
rifas, to submit a bill
therefor in view to the same
being paid to him out of
the funds of the Municipality.

By order

15/7/06

Secy Municipality

15/7/06

~~Genl~~ Separate issued

4806

Misc 16-05-3

190 7-08.

From P.T.W.Sutherall Esquire,

Deputy Commissioner,

Hassan District.

To

L.Ananthasam.. ..o B.a.B.A.
Sec..to the G..t of His Hig ness
the Maharaja of Mysore,
Personal Assistant,
B A N G A L O R E.

18th March 1908.

Subject "

Ref No. 380
No. S

Enclosure No. 1 (

Abstract.

Submitting a report re excess amount claimed by the Chairman of Sri Uttaradi Matt on account of expenditure on the intended visit of H.H. the Maharaja to Holenarsipur

Deputy Commissioner's Office,

Hassan District.

Dated Hassan 18" March 1908.

From,

P.R.W.Wetherall Esquire,

Deputy Commissioner,

Hassan District.

To,

L.Anantasami Rao Esquire B.A.

Secretary to the Government of H.H.

the Maharaja of Mysore,

Muzrai Department,

B A N G A L O R E.

Sir,

[illegible] to your docket No.1114 dated 17th August [illegible] Sri[illegible] [illegible] the amount of Rs.30-0-0 [illegible] on account of [illegible] on the intended visit of H.H. the Maharaja to Nole-Narsipur, I have the honour to [illegible] reference to your order No.1041 dated 14th November [illegible] Rs. 6-0-0 [illegible] Rs.30-0-0 [illegible] Rs.36-0-0 [illegible] bill for the [illegible] herein enclosed.

2. The General Assistant Commissioner on receipt of a report from the [illegible] subject directed the sele[illegible] for the purpose. A [illegible] Rs.9-12-0 [illegible] reported to have [illegible] to Muzrai Secy. P.S.T. with Builders report No.[illegible] dated 1st September 1907.

3. The Work Inspector who checked the bill has deducted [illegible] charged in excess and the petitioner's claims therefor amount to Rs.84-13-0.

4. [illegible]

Assistant Co[illegible]

[illegible]

[illegible]

48-06
~~H~~ 05-4

Muz. 1 ]

190

From

To The Deputy Comr
Hassan Dist.

Dated

Despatched 31.3.08.

Received

General No. 4320

No.

Enclosure No. One file

His no 380 of 18th March 08
submitting for sanction a
bill for Rs 134-13-0 being the
expenditure incurred during
the intended visit of H.H. the
Maharaja to Holenarsipur.

With reference to the above,
has the honor to return here
with the bill referred to for
~~favour~~ of his Countersignature
and transmission to this

Office at an early date.

The enclosures are there-
with returned for refer
and re-submission.

RSO
W/L 30/4/08
Secretary
W 25/4/08

VII Sup

D1674

Secy 190 8-9-05-5
5 4-06

From
P. R. O. Wetherall, Esquire
Deputy Commissioner
Hassan District.

To
K. S. Chandrasekharaniyar, Esq. B.A. B.L.
Secretary to the Government of Mysore, Gen. & Rev. Depts.
Bangalore.

Dated
Despatched 1st June 1909.

Received

General No. 471
No. 8

Enclosure No. V. P.

Subject.

Submitting a bill for expenditure incurred by the Manager of the Sri Uttaradi Mutt on the occasion of the intended visit of H. H. the Maharaja to Hale-Manchur in 1906.

Reply
Ans
5/6/09

Deputy

Hassan

Dated Hassan, 1st June 1907

From,

P. R. W. Wetherall Esquire,
Deputy Commissioner,
Hassan District

To

K. S. Chandrasekhara Aiyer Esq
B.A. B.L
Secretary to the Govt. of
H. H. The Maharaja of
Mysore, Gen. & Rev. Depts.,
Mungrai Branch,
Bangalore.

Sir,

I Adverting to Mungrai Secretary's docket No. 4320 dated 31st March 1908 in regard to the expenditure incurred by the Manager of Sri Uttaradi Mutt on the occasion of the intended visit of H. H. the Maharaja to Hole-narsipur in 1904 I have the honour to resubmit the bill after countersignature on obtaining the signature of the Amildar Mr. B. T. Sitaramaiya who was also in charge of

the

the Taluk in 1904.

2. The Vernacular papers Ending with General Assistant Commissioner's Yadi No. 1643 dated 17th May 1909 are herewith submitted for reference.

I have the honour to be,
Sir
Your most obedient servant

Narasimha Murthy
For Deputy Commissioner
Hassan District

End

G.R.S. 28]

48-06
File No. ~~10~~ 05
Serial No.

*Diary No. of letter replied to*

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

GENERAL AND REVENUE SECRETARIAT.
( )

*, the* 190

Date of issue 7th August 1906

Signed by Mr. A. S. Ayer.

READ—

Order No. 1642 dy 16th November 1904 sanctioning a sum of Rs 50/- as an advance for putting up pandals &c before the Sri Nidhi Mutt on the occasion of the intended visit of H H the Maharaja to Nanjangud in 1904

ORDER THEREON.—No.

Petn No. 72 dy 6th August 1906 from Srinivasa Murthi Chari praying for the disbursement to him of a sum of Rs 85-2-0 being the amount spent in excess of the sum of Rs 50/- advanced for the purpose

orei

SUBJECT

GPB—6,000—13-5-05

Letter No. 4 (D) /

from the Dy Comr Hassan Dt

reporting on the above

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Order thereon No. 398-9 encl 1 file & encl 1

M-7-10-05

The Deputy Comr reports that the Petitioner Seenivasa Murthachar has actually spent Rs 134-13-0 that out of which a sum of Rs 50/- has been paid to the Petitioner as advance & that the balance of Rs 84-13-0 has to be paid to him. (the Petitioner). He submits for sanction a bill for Rs 134-13-0 being the actual expenditure incurred on the occasion

The bill for Rs 134-13-0 is sanctioned, and forwarded to the Comptroller for audit subject to the adjustment of the advance of Rs 50/- and return to this office for note and transmission to the

Dy

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

Deputy Com for payment, the charge being met from the funds available at the credit of the Sri Uttaradi Matt

6/8/19

3/8/1919
for Secretary

To,
The D/Com, Dharwar Dt. re d/g
Ver: re cords.
& Comptroller with the bill.

1000 B—30,000—5-1-05